

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 7/27/15		2. CONTRACT NO. (if any) HSBP1013A00062		6. SHIP TO:	
3. ORDER NO. HSBP1015F00210		4. REQUISITION/REFERENCE NO. 0020085431		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security Procurement Directorate - NP 1 1300 Pennsylvania Ave., NW Washington DC 20229				b. STREET ADDRESS	
				c. CITY	d. STATE
				e. ZIP CODE	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR MAYVIN CONSULTING GROUP INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE -- Reference Your . Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 641 S WASHINGTON STREET				<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY ALEXANDRIA		e. STATE VA	f. ZIP CODE 22314-4109		
9. ACCOUNTING AND APPROPRIATION DATA SEE ACCOUNTING & APPROPRIATION DATA				10. REQUISITIONING OFFICE (b) (6)	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				Not applicable	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE			07/29/2016	
				16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accpt
10	PM Support Services - NII	1.000	AU	\$3,008,083.70	\$3,008,083.70	

SEE BILLING INSTRUCTIONS REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$0.00	17(h)TOT. (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME DHS - Customs & Border Protection Commercial Accounts Sect.				\$3,008,083.70	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 6650 Telecom Drive, Suite 100					
	c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46278			
22. UNITED STATES OF AMERICA BY (Signature) (b) (6)			23. NAME (Typed) BRICE WINSTON TITLE: CONTRACTING/ORDERING OFFICER			

DATE OF ORDER 7/27/15	CONTRACT NO. (if any) HSBP1013A00062	ORDER NO. HSBP1015F00210	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

The purpose of this Firm Fixed Price (FFP) task order/call HSBP1015F00210 under the U.S. Customs & Border Protection (CBP) Blanket Purchase Agreement (BPA) HSBP1013A00062, is to provide funding in the amount of \$3,008,083.70 for contractor support related to Non-Intrusive Inspection (NII) services.

Please note this task order/call DOES NOT include funding for Tunnel Detection Technology. Please see the attached addendum for the applicable labor categories and labor hours associated with this order.

The Period of Performance (POP) for the order is July 30, 2015 – July 29, 2016.

***Note: As the POP for this order begins prior to the BPA Option Year 2 commencement date of September 30, 2015, applicable Option Year 1 rates for this order shall remain applicable through September 29, 2015. Effective September 30, 2015, Option Year 2 rates shall become effective for this order.

\$3,008,083.70 is hereby obligated to this order. The applicable funding breakdown is as follows:

- NII Labor: (b) (4)
- NII Travel ODC: (b) (4), (b) (6)

The Contractor shall provide support in accordance with the attached SOW in the governing BPA. All associated invoices shall be submitted against this order.

Any remaining funds on this order will be re-allocated per the direction of CBP. Periodic modifications may be issued to incorporate additional activity into this order and track remaining available funding.

The Contractor shall not submit invoices that collectively exceed the total funded amount \$3,008,083.70 unless additional funding has been provided via modification.

Please submit all invoices to each of the following:

Brice Winston; (b) (6)

(b) (6)

and

CBPInvoices@dhs.gov or mail to:

U.S. Customs and Border Protection
Commercial Accounts Section
6650 Telecom Drive, Suite 100
Indianapolis, Indiana 46278
(See section 21 of this delivery order)
All terms and conditions of BPA HSBP1013A00062 remain in effect.